TXDOT ON A MISSION TO MODERNIZE	Policy Content Review (Draft) (A12)  Project Chapter (Draft) (A12)  Project Chapter (Draft) (A12)					
SECTION 1: Project	Summary					
Concept Definition	Perform a review of selected policy and procedures to identify opportunities for improvement.					
Program	Admin		Project Lead		Mary Anne Griss	
Exec. Sponsor	Dee Porter			Sponsor	Scott Burford	
SECTION 2: Vision	Alignment					
Problem						s environment. As a result we and inhibits problem solving.
Goal	Eliminate or revise department policise and procedures that do not add value, that unnecessarily increase cost, delay projects, add bureacuracy, and inhibit problem solving.  Measurable Benefit Target					
Scope	Includes:  - Administrative rules, minute orders, policies/Directives, manuals, SOPs - Develop criteria and process for reviewing policies and procedures - Perform a critical review of "Selected" policies testing the criteria and process - Develop a plan for reviewing all remaining department policies and for future periodic re-evaluations - Execute the plan using additional resources as necessary - Recommend a prioritized list of policies that need to be revised or eliminated					
	Course (ID#					
Associated	Source / ID#				<u>Text</u>	
Goals / Visions						
/ Recommen-						
dations						
SECTION 3: Execut	ion Detail					
Related Efforts / Risks		Asse	ss and Str	eamline Policy Develo	opment Process (Draft)	)
Tailoring	Tailoring Tier	Org In	npact	Project Size	Complexity	
Tailoring						Execution Risk Rating
						Execution Risk Rating
	Phase Completion	Tollgate	Date	Approach Ove	nrviow:	Execution Risk Rating
	Phase Completion Concept Defini		Date	Approach Ove	erview:	Execution Risk Rating
Forecasted	Concept Defini	tion	Date	Approach Ove	erview:	Execution Risk Rating
	Concept Definition	tion	Date	Approach Ove	erview:	Execution Risk Rating
Milestone	Concept Defini	tion	Date	Approach Ove	erview:	Execution Risk Rating
	Concept Definition Concept Validation Design	tion	Date	Approach Ove	erview:	Execution Risk Rating
Milestone	Concept Defini Concept Valida Design Build	tion	Date	Approach Ove	erview:	Execution Risk Rating
Milestone	Concept Defini Concept Valida Design Build	tion tion	Date Role	Approach Ove	erview:	Execution Risk Rating
Milestone	Concept Defini Concept Valida Design Build Implement	tion tion		Name	erview:	
Milestone	Concept Defini Concept Valida Design Build Implement	tion tition	Role	Name t Lead	erview:	
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